



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO
Emanyawuzeni Off Sales
2632 Fynbos Street
Bot River
7185
Mobile 0721357995
Telephone 0721357995

SOLD TO
Veronica Buliswa Jibllili
Emanyawuzeni Off Sales
2632 Fynbos Street
Bot River
7185

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917321236
VAT REG NO.		NA	DATE	29.11.2023
DELIVERY NO.		40473172	TELEPHONE	
SHIPMENT NO.		2196736	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	87762
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	hmk-veronica
			SALES ORDER NO.	19556050

RETURN CODE	QUANTITY Cases	QUANTITY Bds	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.03
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						VAT Total		201.35					
						Materials temporarily out of stock, please re-order							
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Carts of Cases = 3

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other
Gross Weight: 75 Kg
Bottle Deposit Total: 125.28
TOTAL: 1543.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR26.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085985						
16x660ml HNK	4085925						
12x660ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371168 2023-12-04 09:10:51

LOAD SHEET Reference - LSID 231578, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Crates Returned

Customer Name: Emanyawuzeni Off Sales

Brief Description of Credit:

Principal Customer Code: 87762

Doc. Date: 2023-11-29 Doc. Ref: 917321236 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		3
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917321236 (2 Product Type)							39

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO
Veronica Buliswa Jibilili
Manyawuzeni Off Sales
632 Fynbos Street
Bot River
7185

DELIVER TO

Emanyawuzeni Off Sales
2632 Fynbos Street
Bot River
7185
Mobile 0721357995
Telephone 0721357995

185

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806065328
PAGE 1 OF 1		DATE	04.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86385073	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	87762	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	hmk-veronica	

DELIVERY IN-STRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67284482					
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.03
						VAT Total							
						13.70							
Gross Weight: 22 Kg													

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other Gross Weight: 22 Kg Bottle Deposit Total: 0.00 TOTAL: 105.05

DISCOUNT MESSAGE												
BARCODE							Terms: Payment 7 Days from Inv 2.0%					
CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets						
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904					
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385					
16x1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028					
20x750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		CHEQUE			
12x750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12x750 ml or	--		660 ml	4018670		DK 50L HNK	4085921					
1 Lit NnCratie	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925								ACCOUNT	OTHER		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za